

Grant County Judge Executive

Darrell L. Link
Grant County Courthouse

101 North Main Street
Williamstown, KY 41097

Office: (859) 823-7561
Fax: (859) 428-4567

December 2, 2013

Mr. Richard Austin, Magistrate 1st District
Mrs. Wanda Hammons, Magistrate 2nd District
Mr. Bobby Young, Magistrate 3rd District
Mr. Joe Taylor, County Attorney
Mrs. Peggy Updike, County Treasurer

GRANT COUNTY FISCAL COURT AGENDA FOR MONDAY DECEMBER 2, 2013 AT 7:00 P.M.

1. Invocation – Magistrate Bobby Young
2. Pledge of Allegiance – All
3. Call to order – Changes or additions to Agenda
4. Present for review and approval the minutes of the November 18, 2013 Regular Fiscal Court meeting.
5. Approve Claims in General Expense Fund, Road Fund, Jail Fund, and /or L.G.E.A. Fund, along with the transfers as presented.
6. Present for review, the Reports of the Road Supervisor, Building Inspector, and the Animal Control Officer for the Month of November. No-Action-Is-Required.
7. Present for a Second Reading and Approval, Ordinance No. 10-2013-670, relating to Amendment # 1 to the 2013-2014 Annual Budget, along with the Notice to run in the local paper showing adoption.
8. Present for review and approval the Recommendation of the Grant County Planning Commission for a Zone Change for applicant Herbert Beach and present for a First Reading Ordinance No. 11-2013-671, relating to an Amendment to the Grant County Zoning Map for said applicant, along with the Notice to run in the local paper showing a Second Reading to be held on Monday, December 16, 2013.

9. Present for a motion to void check # 19518, drawn on the General Fund and made payable to the WHS Boys Basketball in the amount of \$821.70 because the original check was, found, presented and paid before the Stop Payment was issued.
10. Present for Review the November Monthly Cash Position Report from Peggy Updike, Grant County Treasurer. No-Action-Is-Required
11. Present for a motion to Appoint Linda Lawrence to serve a three (3) year term as a member of the Grant County District Extension Board beginning January 1, 2014, and to expire on December 31st, 2016.
12. Present for a motion to Re-Appoint Dorothy Altman to serve a three (3) year term as a member of the Grant County District Extension Board beginning January 1, 2014, and to expire on December 31st, 2016.
13. Present for a motion to hire Rex Simpson as a Part-Time employee at the Grant County Road Department at an hourly rate of \$11.00 per hour effective December 2, 2013.
14. Open discussion for the "Good of the County".
15. Remind the Fiscal Court that the next meeting of the Fiscal Court will be on Monday, December 16, 2013 at the Grant County Courthouse at 7:00 P.M.
16. Motion to adjourn until 7:00 P.M., Monday, December 16, 2013.

GRANT COUNTY JUDGE/EXECUTIVE
Darrell L. Link

Additions and Deletions to Agenda of December 2, 2013

- 13.A Motion to hire Cory Spicer as a Part-Time Deputy Jailer at the Grant County Detention Center at an hourly rate of \$10.50 per hour, effective December 3, 2013.
- 13B. Motion to hire Debra McManigle-Whalen as a Part-Time Deputy Jailer at the Grant County Detention Center at an hourly rate of \$10.50 per hour, effective December 3, 2013.

The Grant County Fiscal Court met in Special Session on Monday, December 2nd, 2013 at 7:00 P.M. at the Grant County Courthouse in Williamstown, Kentucky 41097, with Richard Austin, Magistrate 1st District, Present; Wanda Hammons, Magistrate 2nd District, Present; Bobby Young, Magistrate 3rd District, Present; Joe Taylor, County Attorney, Present, and Hon. Darrell Link, County Judge/Executive, Present and Presiding. Cody Sharp with Williamstown Cable, and Pat Conrad, Grant County Fiscal Court Clerk were also present. The following guests were present: David Rose, Jarrod Sharp, and John Souder.

Magistrate Bobby Young opened with prayer and Judge/Executive Darrell L. Link then led in the Pledge of Allegiance.

Judge/Executive Darrell L. Link then stated that there will be two (2) additions to the agenda. They will be appointments for Part-Time Deputy Jailers for the Grant County Detention Center.

Judge/Executive Darrell L. Link presented the minutes of the November 18th, 2013 meeting for approval.

Motion of Bobby Young, seconded by Richard Austin, it is hereby ordered to approve the minutes of the November 18th, 2013 regular meeting.

The following votes were taken: Wanda Hammons, Magistrate 2nd District, votes, yes; Bobby Young, Magistrate 3rd District, votes, yes; Richard Austin, Magistrate 1st District, votes, yes; and Hon. Darrell Link, County Judge/Executive, votes yes.

Judge/Executive Darrell L. Link presented for review and approval the Claims in the General Expense Fund, Road Fund, Jail Fund, and L.G.E.A. Fund, along with the

transfers for the month of December.

Motion of Wanda Hammons, seconded by Bobby Young, it is hereby ordered to pay Claim #'s 01-13-1232, thru 01-13-1283 against the General Expense Fund in the amount of \$26,982.91; Claim #'s 02-13-0417, thru 02-13-0429 against the Road Fund in the amount of \$126,776.16, Claim #'s 03-13-0280, thru 03-13-0290, against the Jail Fund in the amount of \$36,996.13, and Claim #'s 04-13-0002 thru 04-13-0003 against the L.G.E.A. Fund in the amount of \$10,719.55, along with the transfers as presented.

The following votes were taken: Wanda Hammons, Magistrate 2nd District, votes, yes; Bobby Young, Magistrate 3rd District, votes, yes; Richard Austin, Magistrate 1st District, votes, yes; and Hon. Darrell Link, County Judge/Executive, votes yes.

12/02/13
11:56AM

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

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Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: 1BALLARDSU SUSAN BALLARD								
12/02/13	01-13-1254	I	LLOYD WELFARE HOUSE	COD	12/02	N/A	25.00	.00
	Account:		0154015670 Amount	25.00				
Vendor Total: 1BALLARDSU							25.00	.00
Vendor: 1BISHOPDEN DENISE BISHOP								
12/02/13	01-13-0250	I	LLOYD WELFARE HOUSE	COD	12/02	N/A	25.00	.00
	Account:		0154015670 Amount	25.00				
Vendor Total: 1BISHOPDEN							25.00	.00
Vendor: 1BREWSTERM MELISSA BREWSTER								
12/02/13	01-13-1257	I	LLOYD WELFARE HOUSE	COD	12/02	N/A	50.00	.00
	Account:		0154015670 Amount	50.00				
Vendor Total: 1BREWSTERM							50.00	.00
Vendor: 1CARRIGCOL COLBY CARRIG								
12/02/13	01-13-1255	I	LLOYD WELFARE HOUSE	COD	12/02	N/A	25.00	.00
	Account:		0154015670 Amount	25.00				
Vendor Total: 1CARRIGCOL							25.00	.00
Vendor: 1DUNAWAYCL CLINT DUNAWAY								
12/02/13	01-13-1258	I	YOUTH LITTER PICKUP	COD	12/02	N/A	25.00	.00
	Account:		0154015670 Amount	25.00				
Vendor Total: 1DUNAWAYCL							25.00	.00
Vendor: 1EDNACUMIN EDNA CUMMINS								
12/02/13	01-13-1252	I	LLOYD WELFARE HOUSE	COD	12/02	N/A	25.00	.00
	Account:		0154015670 Amount	25.00				
Vendor Total: 1EDNACUMIN							25.00	.00
Vendor: 1HANVEYDE DELORES HANVEY								
12/02/13	01-13-1253	I	LLOYD WELFARE HOUSE	COD	12/02	N/A	25.00	.00
	Account:		0154015670 Amount	25.00				
Vendor Total: 1HANVEYDE							25.00	.00
Vendor: 1PERKINSTE TERESA PERKINS								
12/02/13	01-13-1251	I	LLOYD WELFARE HOUSE	COD	12/02	N/A	25.00	.00
	Account:		0154015670 Amount	25.00				
Vendor Total: 1PERKINSTE							25.00	.00
Vendor: 1PICKETTER ERIC PICKETT								
12/02/13	01-13-1256	I	LLOYD WELFARE HOUSE	COD	12/02	N/A	25.00	.00
	Account:		0154015670 Amount	25.00				
Vendor Total: 1PICKETTER							25.00	.00
Vendor: A7830 ADVANCED BLUEPRINT								
12/02/13	01-13-1232	I	INV. 16339	COD	12/02	Misc Box7	125.00	.00
	Account:		0154013480 Amount	125.00				
Vendor Total: A7830							125.00	.00
Vendor: ALLSAFEIND ALL SAFE INDUSTRIES								
12/02/13	01-13-1243	I	DES	COD	12/02	N/A	1,313.32	.00
	Account:		0151355880 Amount	656.66				
	Account:		0151354200 Amount	656.66				
Vendor Total: ALLSAFEIND							1,313.32	.00
Vendor: AT&TMOBILI A T & T MOBILITY								
12/02/13	01-13-1281	I	DES TELEPHONE	COD	12/02	N/A	61.01	.00
	Account:		0150015730 Amount	61.01				
Vendor Total: AT&TMOBILI							61.01	.00
Vendor: BAUMANPAPE BAUMANN PAPER CO., INC.								
12/02/13	01-13-1278	I	PAPER PRODUCTS	COD	12/02	N/A	480.29	.00

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Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
			Account: 0150804060	Amount	295.69			
			Account: 0150814110	Amount	184.60			
							480.29	.00
Vendor: BI6400			BI INC					
12/02/13	01-13-1249	I	INV. 813628	COD	12/02	N/A	21.87	.00
			Account: 0150153150	Amount	21.87			
							21.87	.00
Vendor: CHUCKDILLS			CHUCK DILLS					
12/02/13	01-13-1262	I	ELECTION COMMISSIONER	COD	12/02	N/A	200.00	.00
			Account: 0150651930	Amount	200.00			
							200.00	.00
Vendor: CLANCYGUR			GURNEY CLANCY					
12/02/13	01-13-1263	I	ELECTION COMMISSIONER	COD	12/02	N/A	50.00	.00
			Account: 0150651930	Amount	50.00			
							50.00	.00
Vendor: CRYSTALSPR			CRYSTAL AND HINCKLEY					
12/02/13	01-13-1240	I	INV. 11548500111413	COD	12/02	N/A	33.12	.00
			Account: 0150154450	Amount	33.12			
							33.12	.00
Vendor: CSI0798			CSI OF WILLIAMSTOWN #798					
12/02/13	01-13-1248	I	SOLID WASTE	COD	12/02	N/A	387.19	.00
			Account: 0154013660	Amount	112.48			
			Account: 0152053660	Amount	143.28			
			Account: 0154013660	Amount	131.43			
							387.19	.00
Vendor: DRAP			DRY RIDGE AUTO PARTS, LLC					
12/02/13	01-13-1266	I	VEHICLE REPAIRS 34879	COD	12/02	Misc Box7	509.52	.00
			Account: 0150805920	Amount	476.79			
			Account: 0150155920	Amount	32.73			
							509.52	.00
Vendor: DUKEENERGY			DUKE ENERGY					
12/02/13	01-13-1274	I	ELECTRIC	COD	12/02	N/A	15.45	.00
			Account: 0151355820	Amount	15.45			
							15.45	.00
Vendor: ETHOMAS			E. THOMAS & ASSOCIATES, INC.					
12/02/13	01-13-1259	I	INV. 5755	COD	12/02	N/A	456.00	.00
			Account: 0150573180	Amount	456.00			
							456.00	.00
Vendor: F4523			TABATHA FRYMAN CLEMONS					
12/02/13	01-13-1270	I	REIMBURSEMENT	COD	12/02	N/A	12.16	.00
			Account: 0154013480	Amount	12.16			
							12.16	.00
Vendor: G1700			GRANT CO. CLERK LEATHA					
12/02/13	01-13-1264	I	ELECTION COMMISSIONER	COD	12/02	N/A	250.00	.00
			Account: 0150651930	Amount	250.00			
							250.00	.00
Vendor: GC4H			GRANT CO. 4-H					
12/02/13	01-13-1241	I	YOUTH LITTER PICKUP	COD	12/02	N/A	828.90	.00
			Account: 0152125480	Amount	828.90			
							828.90	.00
Vendor: GCHSDANCE			GCHS DANCE TEAM					

Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
12/02/13	01-13-1233	I	YOUTH LITTER PICKUP	COD	12/02	N/A	405.00	.00
	Account: 0152125480		Amount	405.00				
Vendor Total: GCHSDANCE							405.00	.00
Vendor: GCHSFFA	GCHS FFA							
12/02/13	01-13-1272	I	YOUTH LITTER PICKUP	COD	12/02	N/A	827.10	.00
	Account: 0152125480		Amount	827.10				
Vendor Total: GCHSFFA							827.10	.00
Vendor: GCHSGSOCC	GCHS GIRLS SOCCER							
12/02/13	01-13-1235	I	YOUTH LITTER PICKUP	COD	12/02	N/A	855.90	.00
	Account: 0152125480		Amount	855.90				
Vendor Total: GCHSGSOCC							855.90	.00
Vendor: GCHSSOCCER	GCHS BOYS SOCCER							
12/02/13	01-13-1234	I	YOUTH LITTER PICKUP	COD	12/02	N/A	882.00	.00
	Account: 0152125480		Amount	882.00				
Vendor Total: GCHSSOCCER							882.00	.00
Vendor: GCMSBOYS/	GCMS BOYS/GIRLS SOCCER							
12/02/13	01-13-1236	I	YOUTH LITTER PICKUP	COD	12/02	N/A	833.40	.00
	Account: 0152125480		Amount	833.40				
Vendor Total: GCMSBOYS/							833.40	.00
Vendor: GCS BOARD	GRANT COUNTY SCHOOL							
12/02/13	01-13-1271	I	TRIP # 4217	COD	12/02	N/A	184.05	.00
	Account: 0154013480		Amount	184.05				
Vendor Total: GCS BOARD							184.05	.00
Vendor: GILMCCLURE	GILBERT McCLURE							
12/02/13	01-13-1280	I	PLAN REVIEWS	COD	12/02	Misc Box7	650.00	.00
	Account: 0151153990		Amount	650.00				
Vendor Total: GILMCCLURE							650.00	.00
Vendor: H7901	HERITAGE ENVIRONMENTAL							
12/02/13	01-13-1244	I	WATER SAMPLES	COD	12/02	Misc Box7	1,048.00	.00
	Account: 0152123240		Amount	1,048.00				
Vendor Total: H7901							1,048.00	.00
Vendor: HALL ROB	ROBERT HALL							
12/02/13	01-13-1265	I	ELECTION COMMISSIONER	COD	12/02	N/A	200.00	.00
	Account: 0150651930		Amount	200.00				
Vendor Total: HALL ROB							200.00	.00
Vendor: INTERVET	INTERVET, INC							
12/02/13	01-13-1238	I	INV. 0240855514	COD	12/02	N/A	9.99	.00
	Account: 0152053850		Amount	9.99				
Vendor Total: INTERVET							9.99	.00
Vendor: K1200	KENTUCKY RETIREMENT							
12/02/13	01-13-1267	I	INV. 126132	COD	12/02	N/A	277.11	.00
	Account: 0194002020		Amount	170.01				
	Account: 0194002020		Amount	107.10				
Vendor Total: K1200							277.11	.00
Vendor: M0500	MODERN OFFICE METHODS, INC							
12/02/13	01-13-1275	I	INV. 30993920	COD	12/02	N/A	80.94	.00
	Account: 0152054450		Amount	80.94				
Vendor Total: M0500							80.94	.00
Vendor: M1235	MCR SERVICES							
12/02/13	01-13-1247	I	SCRUB AND SEAL TERRAZZO	COD	12/02	Misc Box7	2,485.00	.00
	Account: 0150815860		Amount	2,485.00				

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GRANT COUNTY FISCAL COURT

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Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor Total: M1235							2,485.00	.00
Vendor: M2701								
12/02/13	01-13-1246	I	PSW MEALS	COD	12/02	Misc Box7	96.00	.00
Account: 0150814250				Amount	96.00			
Vendor Total: M2701							96.00	.00
Vendor: MILLERFLOR								
12/02/13	01-13-1279	I	INVOICE # 7768	COD	12/02	Misc Box7	210.00	.00
Account: 0150804060				Amount	210.00			
Vendor Total: MILLERFLOR							210.00	.00
Vendor: O7904								
12/02/13	01-13-1276	I	COPIER CHARGES	COD	12/02	N/A	536.47	.00
Account: 0150013330				Amount	225.00			
Account: 0150154450				Amount	259.47			
Account: 0152124450				Amount	52.00			
Vendor Total: O7904							536.47	.00
Vendor: OWENELECTR								
12/02/13	01-13-1282	I	ELLISTON MT. ZION (HEAT)	COD	12/02	N/A	140.45	.00
Account: 0150855780				Amount	140.45			
Vendor Total: OWENELECTR							140.45	.00
Vendor: POSTMASTER								
12/02/13	01-13-1283	I	POSTAGE STAMPS	COD	12/02	N/A	460.00	.00
Account: 0150015630				Amount	460.00			
Vendor Total: POSTMASTER							460.00	.00
Vendor: SPRINT								
12/02/13	01-13-1245	I	INV. 190200025-146	COD	12/02	N/A	132.65	.00
Account: 0150015730				Amount	132.65			
12/02/13	01-13-1260	I	CELL PHONES	COD	12/02	N/A	1,048.01	.00
Account: 0150015730				Amount	1,048.01			
Vendor Total: SPRINT							1,180.66	.00
Vendor: T1000								
12/02/13	01-13-1237	I	VEHICLE REPAIRS	COD	12/02	Misc Box7	150.00	.00
Account: 0150155920				Amount	150.00			
Vendor Total: T1000							150.00	.00
Vendor: TRACTORSUP								
12/02/13	01-13-1268	I	JUDICIAL CENTER	COD	12/02	N/A	10.48	.00
Account: 0150814110				Amount	10.48			
Vendor Total: TRACTORSUP							10.48	.00
Vendor: UTILITYREV								
12/02/13	01-13-1269	I	UTILITIES	COD	12/02	N/A	8,627.77	.00
Account: 0150155780				Amount	650.29			
Account: 0150155780				Amount	57.06			
Account: 0150805820				Amount	748.44			
Account: 0150805820				Amount	1,322.25			
Account: 0150815780				Amount	4,039.43			
Account: 0151355820				Amount	97.57			
Account: 0152055780				Amount	370.86			
Account: 0152055780				Amount	259.62			
Account: 0154015780				Amount	136.30			
Account: 0154054450				Amount	45.95			
Account: 0150015730				Amount	900.00			
Vendor Total: UTILITYREV							8,627.77	.00

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GRANT COUNTY FISCAL COURT

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Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: W5804								
12/02/13	01-13-1277	I	TELEPHONES	COD	12/02	N/A	311.06	.00
	Account:		0150015730	Amount	311.06			
Vendor Total: W5804							311.06	.00
Vendor: WALMART584								
12/02/13	01-13-1239	I	VARIOUS DEPTS.	COD	12/02	N/A	609.88	.00
	Account:		0154013480	Amount	498.70			
	Account:		0154014670	Amount	2.97			
	Account:		0150814110	Amount	13.25			
	Account:		0152054020	Amount	25.58			
	Account:		0152054250	Amount	21.31			
	Account:		0150804060	Amount	48.07			
12/02/13	01-13-1242	I	SOLID WASTE	COD	12/02	N/A	170.62	.00
	Account:		0152125480	Amount	170.62			
Vendor Total: WALMART584							780.50	.00
Vendor: WMSVOLLEY								
12/02/13	01-13-1273	I	YOUTH LITTER PICKUP	COD	12/02	N/A	547.20	.00
	Account:		0152125480	Amount	547.20			
Vendor Total: WMSVOLLEY							547.20	.00
Vendor: WORKMAN WM								
12/02/13	01-13-1261	I	ELECTION COMMISSIONER	COD	12/02	N/A	200.00	.00
	Account:		0150651930	Amount	200.00			
Vendor Total: WORKMAN WM							200.00	.00
Report Total:							26,982.91	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 12/02/2013 to 12/02/2013

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

12/02/13
11:15AM

GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

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Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: BLUEGRASSI BLUEGRASS INTERNATIONAL								
12/03/13	02-13-0429	I	Filters	COD	12/03	N/A	89.15	.00
	Account:	0261055880	Amount	89.15				
Vendor Total: BLUEGRASSI							89.15	.00
Vendor: C0145 CITY OF DRY RIDGE								
12/03/13	02-13-0428	I	Water Bill Hopperton	COD	12/03	N/A	25.24	.00
	Account:	0261055780	Amount	25.24				
Vendor Total: C0145							25.24	.00
Vendor: CINBELLANY CINCINNATI BELL ANY								
12/03/13	02-13-0418	I	Long Distance	COD	12/03	N/A	.86	.00
	Account:	0261055730	Amount	.86				
Vendor Total: CINBELLANY							.86	.00
Vendor: CINTASFAS CINTAS FIRST AID & SAFETY #2								
12/03/13	02-13-0424	I	First Aid Supplies	COD	12/03	N/A	49.70	.00
	Account:	0261054270	Amount	49.70				
Vendor Total: CINTASFAS							49.70	.00
Vendor: DRAP DRY RIDGE AUTO PARTS, LLC								
12/03/13	02-13-0426	I	Repair Parts	COD	12/03	Misc Box7	1,132.82	.00
	Account:	0261055880	Amount	1,132.82				
Vendor Total: DRAP							1,132.82	.00
Vendor: F0401 FYDA FREIGHTLINER								
12/03/13	02-13-0425	I	Filters	COD	12/03	N/A	156.70	.00
	Account:	0261055880	Amount	156.70				
Vendor Total: F0401							156.70	.00
Vendor: H1100 HALE CONTRACTING INC.								
12/03/13	02-13-0419	I	Road Slippages	COD	12/03	N/A	87,629.40	.00
	Account:	026105311A	Amount	5,818.50				
	Account:	026105311A	Amount	1,777.50				
	Account:	026105311A	Amount	3,897.00				
	Account:	026105311A	Amount	3,473.00				
	Account:	026105311A	Amount	50,891.40				
	Account:	026105311A	Amount	9,279.00				
	Account:	026105311A	Amount	12,493.00				
Vendor Total: H1100							87,629.40	.00
Vendor: HICKS&MANN HICKS & MANN,INC								
12/03/13	02-13-0420	I	Elliston Nap Road Final	COD	12/03	N/A	9,000.00	.00
	Account:	026105311A	Amount	250.00				
	Account:	026105311A	Amount	250.00				
	Account:	026105311A	Amount	250.00				
	Account:	026105311A	Amount	250.00				
	Account:	026105311A	Amount	1,750.00				
	Account:	026105311A	Amount	1,750.00				
	Account:	026105311A	Amount	4,500.00				
Vendor Total: HICKS&MANN							9,000.00	.00
Vendor: J&NELECTRO J&N ELECTRONICS								
12/03/13	02-13-0421	I	Antenna and Lights	COD	12/03	Misc Box7	690.54	.00
	Account:	0261057030	Amount	690.54				
Vendor Total: J&NELECTRO							690.54	.00
Vendor: RONSCONCRE RON'S CONCRETE LLC								
12/03/13	02-13-0417	I	Replace Heathen Bridge	COD	12/03	N/A	27,500.00	.00
	Account:	0261054470	Amount	27,500.00				

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GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

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Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor Total: RONSCONCRE							27,500.00	.00
Vendor: SPRINT	SPRINT							
12/03/13	02-13-0427	I	Cell Phone	COD	12/03	N/A	10.00	.00
Account: 0261055730				Amount	10.00			
Vendor Total: SPRINT							10.00	.00
Vendor: TRACTORSUP	TRACTOR SUPPLY CO.							
12/03/13	02-13-0422	I	Garage Supplies	COD	12/03	N/A	233.82	.00
Account: 0261054270				Amount	233.82			
Vendor Total: TRACTORSUP							233.82	.00
Vendor: UTILITYREV	CITY OF WILLIAMSTOWN							
12/03/13	02-13-0423	I	Utilities	COD	12/03	N/A	257.93	.00
Account: 0261055780				Amount	257.93			
Vendor Total: UTILITYREV							257.93	.00
Report Total:							126,776.16	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 12/03/2013 to 12/03/2013

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

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GRANT COUNTY FISCAL COURT
Invoice Entry List (Detail)

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Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: BOBBARKER								
12/04/13	03-13-0285	I	LINENS	COD	12/04	N/A	2,978.36	.00
	Account:	0351014370	Amount	2,978.36				
Vendor Total: BOBBARKER							2,978.36	.00
Vendor: CBM5710								
12/04/13	03-13-0281	I	INV. 65296 65514	COD	12/04	N/A	13,496.32	.00
	Account:	0351014250	Amount	13,496.32				
Vendor Total: CBM5710							13,496.32	.00
Vendor: CINBELLANY								
12/04/13	01-13-0280	I	LONG DISTANCE	COD	12/04	N/A	201.41	.00
	Account:	0351015730	Amount	201.41				
Vendor Total: CINBELLANY							201.41	.00
Vendor: CINTASFAS								
12/04/13	03-13-0290	I	INV. 0335298128	COD	12/04	N/A	439.00	.00
	Account:	0351014060	Amount	439.00				
Vendor Total: CINTASFAS							439.00	.00
Vendor: CSI0798								
12/04/13	03-13-0286	I	DETENTION CENTER / SOLID	COD	12/04	N/A	415.11	.00
	Account:	0351013660	Amount	415.11				
Vendor Total: CSI0798							415.11	.00
Vendor: ECOLAB								
12/04/13	03-13-0284	I	INV. 3501186	COD	12/04	N/A	575.28	.00
	Account:	0351014110	Amount	575.28				
Vendor Total: ECOLAB							575.28	.00
Vendor: K1200								
12/04/13	03-13-0287	I	INV. 126132	COD	12/04	N/A	56.67	.00
	Account:	0394002020	Amount	56.67				
Vendor Total: K1200							56.67	.00
Vendor: S8368								
12/04/13	03-13-0289	I	8027635481	COD	12/04	N/A	697.26	.00
	Account:	0351014450	Amount	346.68				
	Account:	0351014110	Amount	350.58				
Vendor Total: S8368							697.26	.00
Vendor: SELECTPEST								
12/04/13	03-13-0282	I	INV. 517985	COD	12/04	N/A	145.00	.00
	Account:	0351013460	Amount	45.00				
	Account:	0351013460	Amount	100.00				
Vendor Total: SELECTPEST							145.00	.00
Vendor: UTILITYREV								
12/04/13	03-13-0288	I	UTILITIES	COD	12/04	N/A	17,976.84	.00
	Account:	0351015780	Amount	11,174.56				
	Account:	0351015780	Amount	6,741.33				
	Account:	0351014450	Amount	60.95				
Vendor Total: UTILITYREV							17,976.84	.00
Vendor: WALMART584								
12/04/13	03-13-0283	I	BUILDING SUPPLIES	COD	12/04	N/A	14.88	.00
	Account:	0351014060	Amount	14.88				
Vendor Total: WALMART584							14.88	.00
Report Total:							36,996.13	.00

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GRANT COUNTY FISCAL COURT

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Invoice Entry List (Detail)

Invoice Date	Invoice Number	Type	Description	Terms Code	Due Date	1099 Type	Invoice Amount	Payment Amount
Vendor: CRUPPERTRA CRUPPER TRANSPORT								
12/05/13	04-13-0002	I	Hauling Rock	COD	12/05	Misc Box7	1,671.42	.00
	Account: 0461064470		Amount	1,671.42				
12/05/13	04-13-0003	I	Hauling Cinders	COD	12/05	Misc Box7	9,048.13	.00
	Account: 0461064470		Amount	9,048.13				
Vendor Total: CRUPPERTRA							10,719.55	.00
Report Total:							10,719.55	.00

*** Report Options ***

Vendors: ALL

Invoice Dates: 12/05/2013 to 12/05/2013

Invoice Type: ALL

Invoice Status: ALL

Dates Entered: ALL

*** End of Report ***

Order to Transfer

12/2/2013

General Fund

	Line Item	Debit	Credit
Salary-Custodian	01-5080-175	\$21.87	
Sheriff - Home Incarceration	01-5015-315		\$21.87
Salary-Custodian	01-5080-175	\$182.73	
Sheriff - Vehicle Repairs	01-5015-592		\$182.73
Salary-Custodian	01-5080-175	\$350.00	
Election Commissioners	01-5065-193		\$350.00
Total		\$554.60	\$554.60

ORDER TO TRANSFER BUDGET FUNDS

Fund Acct. Explanation	Code Fund Account	Amount of Transfer (Decrease)	(Increase)
<u>GENERAL FUND:</u>			
Interfund Transfer	01-4909	\$ 50,000.00	
<u>JAIL FUND:</u>			
Interfund Transfer	03-4910		\$ 50,000.00
Total:		\$ 50,000.00	\$ 50,000.00